

ATTACHMENT 2

DEA LIMITED SOURCES DOCUMENTATION

Required for Limited Source Acquisitions Over \$3,000 but not Exceeding \$150,000 (Mar 2011)

Acquisitions that do not allow for competition to the maximum extent practicable must be documented in accordance with Federal Acquisition Regulations (FAR) 13.106-3(b) for open market purchase orders or FAR 8.405-6(f) for Federal Supply Schedule (GSA) orders. Limited source documentation is required in the following circumstances: (1) when soliciting fewer than the minimum number of sources (*at least three sources*) required by FAR 13.104(b), 8.405-1(c), or 8.405-2(c)(2), whichever is applicable; and (2) when using brand name only specifications. This template may be used in lieu of the documentation described in FAR 8.405-6(f) or 13.106(b)(1). The customer shall provide the following information:

PURCHASE REQUEST NUMBER:

ESTIMATED AMOUNT
(inclusive of all options)

63,061.00

REQUIRED DELIVERY DATE OR
PERIOD OF PERFORMANCE:

07/17/2017 – 07/16/2018

BRAND NAME ONLY DESCRIPTION (Y/N):

Y

RECURRING REQUIREMENT (Y/N):

Y

RECOMMENDED FSS CONTRACT NUMBER (if applicable):

BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

Annual renewal of the Perceptics LPR maintenance and warranty service, replacement of defective hardware, all software updated once a month or as needed, on-line telephone technical support provided as needed, and all operational, maintenance and technical support to ensure the uninterrupted day-to-day functions and preservation of the LPR systems at 2 locations: Falfurrias and Laredo, TX.

UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, AND ANY JUSTIFICATION THAT NO OTHER SUPPLIES OR SERVICES CAN BE USED OR THAT URGENT AND COMPELLING CIRCUMSTANCES EXIST – INCLUDE ALL CRITICAL DELIVERY OR PERFORMANCE DATES AND IMPACT TO THE GOVERNMENT IF DATES ARE NOT MET:

Perceptics, LLC is the only company that can provide support for the proprietary Perceptics LPR camera platform which is patented to Perceptics, LLC.

DOCUMENT MARKET RESEARCH CONDUCTED. INCLUDE RESULTS AND STATE WHETHER ANY VENDORS EXPRESSED INTEREST:

Perceptics, LLC is the current contractor onsite at both locations providing the warranty services for the LPR equipment. DEA requires the renewal of the yearly warranty service with Perceptics because of the contractor's proprietary hardware and software LPR configuration. This will ensure that the LPR systems are operating at optimal performance and available 24x7 as required by the DEA.

THE CONTRACTING OFFICER HEREBY CERTIFIES THAT:

- A. ONLY ONE SOURCE IS REASONABLY AVAILABLE,;
- B. AN ORDER FOR THE SUPPLIES OR SERVICES WILL NOT BE PLACED UNLESS THE PRICE IS DETERMINED TO BE FAIR AND REASONABLE; AND
- C. IF BRAND NAME SPECIFICATIONS ARE USED FOR THE BASIS OF THIS DETERMINATION AND THE ACQUISITION EXCEEDS \$25,000, THIS LIMITED SOURCES DOCUMENTATION WILL BE MADE AVAILABLE TOGETHER WITH THE SOLICITATION IN THE GOVERNMENTWIDE POINT OF ENTRY (FEDBIZOPPS) IN ACCORDANCE WITH FAR 5.102(a)(6), OR GSA e-BUY IN ACCORDANCE WITH FAR 8.405-6(d).

SIGNATURE AND TITLE OF CUSTOMER

Dawn Marseilles/Unit Chief

SIGNATURE AND TITLE OF CONTRACT SPECIALIST

SIGNATURE OF CONTRACTING OFFICER